



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006105

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 0007075 1742493737700 MILLER UNIFORMS & EMBLEMS INC 826 RUTLAND DR USA AUSTIN, TX 78758
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S H I P T O	Texas Department of Public Safety Abilene District Office 2720 Industrial Blvd. Abilene, TX 79605 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This purchase order is being awarded based on Purchase Order 405-16-P006050 which was an award based on Open Market BID Number 405-16-B001399.

All terms and Conditions of the Awarded Purchase Order will apply to this Order. Documents Attached shows that all Procurement and Contract Services Policies and Procedures for a TPASS under \$25,000.00 was properly processed.

**Vendor will be responsible to match items ordered with awarded PO line item description and correct specifications based on the awarded Purchase Order.

Item # 1
 Class-Item 200-88

SM-3XL: UNIFORM SHIRT - SHORT SLEEVE - FOR USE BY THE TEXAS DEPARTMENT OF PUBLIC SAFETY (DPS). MALE - SHORT SLEEVE
 - WITH CUSTOM SERVICE
 8462 Short Sleeves Male - Class A/B Recruit Uniform (Sizes as per Attachment)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 91.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 275.43

<u>LN/FY/Account Code</u> 1/16/16-52531-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 275.43
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 275.43

APPROVED

By: Vania Ramaekers, CTPM, CTCM
 Phone#: (512) 424-2534
 BUYER